

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES**TRANSACTION CODE**

TC No.	Screen	Title	Data Elements	Comment
30	28B	Prior Year Appropriation	Comptroller Objects	New

COMPTROLLER GENERAL LEDGER

GL Cacti No.	Screen	Title	Data Elements	Comment
2738	D31	Overexpend close-out - Fin. Reporting	New TC	New
2938	D31	Overexpend close-out - Fin. Reporting	New TC	New

USER CLASS

User Class No.	Screen	Title	Data Elements	Comment
26	D66	Accounting Clerk/Accounts Payable - Post	Functionality for AFRRRAA	New
27	D66	Accounting Clerk/Accounts Payable - Post	Functionality for AFRRRAA	New
70	D66	DMB Budget Analyst/Approval of Appropriation Entry	Transaction Code	Added 030
71	D66	DMB OOB Directors	Transaction Code	Added 030
72	D66	Special DMB Budget Entry	Transaction Code	Added 030
78	D66	R*STARS Disbursement Functions - Post	AFRRRAA Transaction Code	Added 281
91	D66	R*STARS Disbursement Functions - No Post	AFRRRAA Transaction Code	Added 281

SECURITY PROFILE

*SUBTOTAL	XXXXXXXXXXXXXXXXXXXX
-----------	----------------------

*BEGINNING BALANCE		XXXXXXXXXXXXXXXXXXXX
*AGENCY OBJ	XXXX XX	
	XXXXXXXXXXXXXXXXXXXX	
	XXXX XXXXX XXXX XXXX XXXX XXX XXXXXXXXX/XXX XXXXXXXXX/XXX XXXXXXXX XXX XXXXX XXXXX X	
	XX	
	XXXXXXXXXX/XXX XXXXXXXXX/XXX XXXXXXXXX XXX XXXXX XXXXX X	
	XX	
*SUBTOTAL		XXXXXXXXXXXXXXXXXXXX
*BEGINNING BALANCE		XXXXXXXXXXXXXXXXXXXX
*AGENCY OBJ	XXXX XX	
	XXXXXXXXXXXXXXXXXXXX	
*COMP OBJ	XXXX XX	
	XXXXXXXXXXXXXXXXXXXX	
*FUND	XXXX XX	
	XXXXXXXXXXXXXXXXXXXX	
*APPROPRIATION FUND	XXXX XX	
	XXXXXXXXXXXXXXXXXXXX	
*APPROPRIATED NUMBER	XXXX XX	
	XXXXXXXXXXXXXXXXXXXX	
*PROJECT PHASE	XX	XXXXXXXXXXXXXXXXXXXX
*PROJECT NUMBER	XXXXXX	XXXXXXXXXXXXXXXXXXXX
*GRANT PHASE	XX	XXXXXXXXXXXXXXXXXXXX
*GRANT NUMBER	XXXXXX	XXXXXXXXXXXXXXXXXXXX
*PROGRAM CODE LVL XX	XXXX	
	XXXXXXXXXXXXXXXXXXXX	
*ORGANIZATION LV	XX XXXX	XXXXXXXXXXXXXXXXXXXX
*APPROPRIATION YEAR	XX	XXXXXXXXXXXXXXXXXXXX
*AGENCY GL ACCT	XXXXXXX	
	XXXXXXXXXXXXXXXXXXXX	
*COMP GL ACCT	XXXX	XXXXXXXXXXXXXXXXXXXX
*AGENCY	XXX	